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Attorneys for The Roman Catholic Archbishop of  
San Francisco

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

In re  
THE ROMAN CATHOLIC ARCHBISHOP  
OF SAN FRANCISCO,  
Debtor and  
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR OMNI AGENT  
SOLUTIONS, INC. [SEPTEMBER 2023]**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Omni Agent Solutions, Inc., (hereinafter “Omni”),  
administrative agent for Debtor and Debtor in Possession The Roman Catholic Archbishop of San  
Francisco, hereby files its Monthly Professional Fee Statements for the month of September 2023.

Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by Omni on account of the Debtor for the month of September 2023 are as follows:

Period	Fees	Expenses	Total
September 1 – September 30, 2023	\$17,402.85	\$0	\$17,402.85
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$13,922.28	\$0	\$13,922.28

The itemized billing statement for the fees and costs billed is attached hereto as **Exhibit A**. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Omni within 14 days from the date of service of this Statement.

Dated: October 26, 2023

FELDERSTEIN FITZGERALD  
WILLOUGHBY PASCUZZI & RIOS LLP

By: /s/ Paul J. Pascuzzi  
PAUL J. PASCUZZI

Attorneys for Debtor and Debtor in Possession  
The Roman Catholic Bishop of Santa Rosa

Dated: October 26, 2023

SHEPPARD, MULLIN, RICHTER & HAMPTON  
LLP

By: /s/ Ori Katz  
ORI KATZ  
ALAN H. MARTIN

Attorneys for The Roman Catholic Archbishop of  
San Francisco

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Exhibit A

September 2023 Invoice



**Omni Management Group**  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367

October 18, 2023

327 -The Roman Catholic Archbishop of San Francisco

**Invoice Number: 12161**  
Invoice Period: 09-01-2023 - 09-30-2023

Please reference your Invoice Number on your Remittance

Payment by Wire  
Account # [REDACTED]  
Account Name: Omni Management Group  
ABA/Routing # Wire or ACH: [REDACTED]  
Bank: [REDACTED]

Payment by Check  
Omni Management Group  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367

<b>Fees</b>	19,336.50
<b>Discount</b>	(1,933.65)
<b>Total for this Invoice</b>	17,402.85
<b>Previous Balance</b>	0.00
<b>Total Amount to Pay</b>	17,402.85



**Omni Management Group**  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367  
818-906-8300

October 18, 2023

327 -The Roman Catholic Archbishop of San Francisco

**Invoice Number: 12161**

Invoice Period: 09-01-2023 - 09-30-2023

Payment Terms: Upon Receipt

**RE: Schedules & SOFAs**

### **Schedules & SOFAs**

#### **Time Details**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09-11-2023	Sejal Kelly	Correspond with W. Weitz @ BRiley re upcoming schedules and SOFA deadline	0.20	240.00	48.00
09-12-2023	Brittney Whitaker	Conference call with S. Kelly @ Omni; W. Weitz, @ B Riley re schedules and sofas tracking sheets	1.10	240.00	264.00
09-12-2023	Sejal Kelly	Conference call with B. Whitaker @ Omni; W. Weitz, @ B Riley re schedules and sofas tracking sheets	1.10	240.00	264.00
09-12-2023	Brittney Whitaker	Calls with W. Weitz @ B Riley re service list and matrix	0.20	240.00	48.00
09-13-2023	Brittney Whitaker	Prepare Schedule of Assets and Liabilities	1.10	240.00	264.00
09-13-2023	Ashley Stefanovic	Prepare Schedule of Assets and Liabilities	1.10	125.00	137.50
09-14-2023	Brittney Whitaker	Prepare Statement of Financial Affairs	0.50	240.00	120.00
09-14-2023	Javon Couch	Prepare Statement of Financial Affairs	1.70	170.00	289.00
09-14-2023	Brittney Whitaker	Perform quality assurance on Schedules and SOFA	0.60	240.00	144.00

Invoice Number: 12161

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Date	Professional	Description	Hours	Rate	Amount
		data files			
09-14-2023	Tara Saldajeno	Prepare Schedule of Assets and Liabilities	2.40	160.00	384.00
09-14-2023	Tara Saldajeno	Perform quality assurance on Schedules and SOFA documents and exhibits	0.30	160.00	48.00
09-14-2023	Tara Saldajeno	Perform quality assurance on Schedules and SOFA data files	0.70	160.00	112.00
09-15-2023	Brittney Whitaker	Perform quality assurance on Schedules and SOFA data files	3.30	240.00	792.00
09-15-2023	Brittney Whitaker	Perform quality assurance on Statement of Financial Affairs	1.40	240.00	336.00
09-15-2023	Ashley Stefanovic	Prepare Statement of Financial Affairs	0.80	125.00	100.00
09-15-2023	Tara Saldajeno	Prepare Schedule of Assets and Liabilities	1.90	160.00	304.00
09-15-2023	Brittney Whitaker	Review e-mail received and respond to W. Weitz @ B Riley re Schedules and SOFAs files	0.20	240.00	48.00
09-15-2023	Yelena Bederman	Review e-mail received and respond to B. Whitaker re: schedules	0.10	190.00	19.00
09-15-2023	Yelena Bederman	Prepare Schedule of Assets and Liabilities	2.00	190.00	380.00
09-15-2023	Yelena Bederman	Coordinate preparation of load files for schedules	0.50	190.00	95.00
09-15-2023	Javon Couch	Prepare Statement of Financial Affairs	1.30	170.00	221.00
09-15-2023	Karen Graves	Perform quality assurance on Schedules and SOFA data files	0.50	145.00	72.50
09-15-2023	Anthony Roque	Prepare Schedule of Assets and Liabilities	2.50	140.00	350.00
09-15-2023	Noah Hurst	Prepare Schedule of Assets and Liabilities	1.60	165.00	264.00
09-15-2023	Lyanne Ramirez	Prepare Schedule of Assets and Liabilities	1.30	135.00	175.50
09-15-2023	Carrie Hernandez	Perform quality assurance on Schedules and SOFA	1.10	180.00	198.00

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Date	Professional	Description	Hours	Rate	Amount
		data files			
09-15-2023	Ada Ferrer	Perform quality assurance on Schedules and SOFA data files	0.60	200.00	120.00
09-16-2023	Ada Ferrer	Perform quality assurance on Schedules and SOFA data files	0.80	200.00	160.00
09-16-2023	Yelena Bederman	Prepare Schedule of Assets and Liabilities	0.20	190.00	38.00
09-16-2023	Yelena Bederman	Prepare schedules & SOFAs drafts	0.10	190.00	19.00
09-16-2023	Anthony Roque	Prepare Schedule of Assets and Liabilities	0.40	140.00	56.00
09-16-2023	Lyanne Ramirez	Prepare Statement of Financial Affairs	1.10	135.00	148.50
09-16-2023	Javon Couch	Prepare Statement of Financial Affairs	0.70	170.00	119.00
09-16-2023	Ashley Stefanovic	Prepare Statement of Financial Affairs	0.90	125.00	112.50
09-16-2023	Tara Saldajeno	Prepare Statement of Financial Affairs	3.40	160.00	544.00
09-16-2023	Brittney Whitaker	Perform quality assurance on Statement of Financial Affairs	0.60	240.00	144.00
09-17-2023	Sejal Kelly	Perform quality assurance on Schedules and SOFA documents and exhibits	3.40	240.00	816.00
09-17-2023	Yelena Bederman	Prepare Schedule of Assets and Liabilities	0.30	190.00	57.00
09-17-2023	Yelena Bederman	Prepare schedules & SOFAs drafts	0.10	190.00	19.00
09-18-2023	Sejal Kelly	Call with W. Weitz @ B Riley and B. Whitaker @ Omni re Schedule and SOFAs updates	0.20	240.00	48.00
09-18-2023	Brittney Whitaker	Call with W. Weitz @ B Riley and S. Kelly @ Omni re Schedule and SOFAs updates	0.20	240.00	48.00
09-18-2023	Luis Solorzano	Perform quality assurance on Schedules and SOFA documents and exhibits	0.50	240.00	120.00

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Date	Professional	Description	Hours	Rate	Amount
09-18-2023	Sejal Kelly	Perform quality assurance on Schedules and SOFA data files	1.80	240.00	432.00
09-19-2023	Sejal Kelly	Call with W. Weitz @ BR re Schedules and SOFA discussion	0.10	240.00	24.00
09-19-2023	Sejal Kelly	Perform quality assurance on Schedules and SOFA documents and exhibits	2.70	240.00	648.00
09-19-2023	Sejal Kelly	Review emails/attachments received from client re: updates to schedules and SOFA	0.60	240.00	144.00
09-19-2023	Sejal Kelly	Review e-mail received and respond to W. Weitz @ BR re updates to schedules and SOFA	0.40	240.00	96.00
09-19-2023	Luis Solorzano	Perform quality assurance on Schedules and SOFA documents and exhibits	2.80	240.00	672.00
09-19-2023	Brittney Whitaker	Perform quality assurance on Schedules and SOFA data files	1.40	240.00	336.00
09-20-2023	Brittney Whitaker	Review e-mail received and respond to W. Weitz @ B Riley re (.2) SOFA drafts. (.2) SOFA 7 exhibit	0.40	240.00	96.00
09-20-2023	Brittney Whitaker	Review e-mail received and respond to W. Weitz @ B Riley re revised exhibits for Schedule F and SOFA 7	0.20	240.00	48.00
09-20-2023	Brittney Whitaker	Prepare Statement of Financial Affairs	0.60	240.00	144.00
09-20-2023	Brittney Whitaker	Prepare Schedule of Assets and Liabilities	0.80	240.00	192.00
09-20-2023	Brittney Whitaker	Perform quality assurance on Statement of Financial Affairs	2.20	240.00	528.00
09-20-2023	Brittney Whitaker	Perform quality assurance on Schedules and SOFA documents and exhibits	0.70	240.00	168.00
09-20-2023	Brittney Whitaker	Perform quality assurance on Schedules data files	1.40	240.00	336.00
09-20-2023	Sejal Kelly	Calls with B. Whitaker re Schedule and SOFAs revisions	1.40	240.00	336.00
09-20-2023	Sejal Kelly	Conference call with B. Whitaker @ Omni; W. Weitz @ B. Riley re Schedules and SOFA page turn	0.60	240.00	144.00

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Date	Professional	Description	Hours	Rate	Amount
09-20-2023	Brittney Whitaker	Conference call with S. Kelly @ Omni; W. Weitz @ B. Riley re Schedules and SOFA page turn	0.60	240.00	144.00
09-20-2023	Yelena Bederman	Prepare Schedule of Assets and Liabilities	1.00	190.00	190.00
09-20-2023	Yelena Bederman	Review e-mail received and respond to B. Whitaker re: drafts	0.10	190.00	19.00
09-20-2023	Javon Couch	Prepare Statement of Financial Affairs	1.20	170.00	204.00
09-20-2023	Javon Couch	Prepare Schedule of Assets and Liabilities	1.30	170.00	221.00
09-20-2023	Ada Ferrer	Perform quality assurance on Schedules and SOFA data files	2.00	200.00	400.00
09-20-2023	Brittney Whitaker	Calls with S. Kelly re Schedule and SOFAs revisions	1.40	240.00	336.00
09-20-2023	Yelena Bederman	Prepare Statement of Financial Affairs	0.10	190.00	19.00
09-20-2023	Yelena Bederman	Prepare schedules and SOFAs drafts	0.20	190.00	38.00
09-20-2023	Yelena Bederman	Review e-mail received and respond to B. Whitaker & J. Couch re: schedule H	0.10	190.00	19.00
09-20-2023	Tara Saldajeno	Prepare Statement of Financial Affairs	1.50	160.00	240.00
09-20-2023	Yelena Bederman	Review e-mail received and respond to B. Whitaker re: updates to schedule EF	0.10	190.00	19.00
09-20-2023	Michelle Ignacio	Prepare Schedule AB changes requested to add Headers for Q 76	0.50	155.00	77.50
09-20-2023	Luis Solorzano	Perform quality assurance on Schedules and SOFA documents and exhibits	2.30	240.00	552.00
09-20-2023	Lyanne Ramirez	Prepare Statement of Financial Affairs	0.60	135.00	81.00
09-20-2023	Sejal Kelly	Prepare Schedule of Assets and Liabilities	3.60	240.00	864.00
09-20-2023	Sejal Kelly	Prepare Statement of Financial Affairs	2.40	240.00	576.00

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We appreciate your business

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Date	Professional	Description	Hours	Rate	Amount
09-20-2023	Brittney Whitaker	Calls with W. Weitz @ B Riley re revisions to Schedules and SOFAs	0.60	240.00	144.00
09-21-2023	Javon Couch	Review SOAL & SOFA exhibits and load to ShareVault	0.20	170.00	34.00
09-21-2023	Brittney Whitaker	Calls with S. Kelly re Schedule and SOFAs revisions	0.40	240.00	96.00
09-21-2023	Sejal Kelly	Calls with W Weitz @ BR re updates to schedules and SOFA	0.20	240.00	48.00
09-21-2023	Sejal Kelly	Perform quality assurance on Schedules and SOFA documents and exhibits	6.20	240.00	1,488.00
09-21-2023	Sejal Kelly	Calls with W. Weitz @ BR re changes to schedules and status updates	1.10	240.00	264.00
09-21-2023	Tara Saldajeno	Perform quality assurance on Schedules and SOFA documents and exhibits	0.80	160.00	128.00
09-21-2023	Yelena Bederman	Review e-mail received and respond to S. Kelly re: signature pages	0.10	190.00	19.00
09-21-2023	Yelena Bederman	Prepare signature pages	0.10	190.00	19.00
09-21-2023	Yelena Bederman	Review e-mail received and respond to S. Kelly re: schedule F exhibit	0.10	190.00	19.00
09-21-2023	Yelena Bederman	Prepare Schedule of Assets and Liabilities	0.50	190.00	95.00
09-21-2023	Michelle Ignacio	Prepare SofA & Schedule EF changes requested	0.70	155.00	108.50
09-21-2023	Yelena Bederman	Review e-mail received and respond to B. Whitaker re: unredacted schedules	0.10	190.00	19.00
09-21-2023	Yelena Bederman	Prepare unredacted version of schedules	0.30	190.00	57.00
09-21-2023	Brittney Whitaker	Perform quality assurance on Statement of Financial Affairs	0.50	240.00	120.00
09-21-2023	Sejal Kelly	Calls with B. Whitaker re Schedule and SOFAs revisions	0.40	240.00	96.00

Invoice Number: 12161

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Date	Professional	Description	Hours	Rate	Amount
09-22-2023	Luis Solorzano	Perform quality assurance on Schedules and SOFA data files	0.80	240.00	192.00
<b>Total</b>					19,336.50

### Time Summary

Professional	Hours	Rate	Amount
Ada Ferrer	3.40	200.00	680.00
Anthony Roque	2.90	140.00	406.00
Ashley Stefanovic	2.80	125.00	350.00
Brittney Whitaker	20.40	240.00	4,896.00
Carrie Hernandez	1.10	180.00	198.00
Javon Couch	6.40	170.00	1,088.00
Karen Graves	0.50	145.00	72.50
Luis Solorzano	6.40	240.00	1,536.00
Lyanne Ramirez	3.00	135.00	405.00
Michelle Ignacio	1.20	155.00	186.00
Noah Hurst	1.60	165.00	264.00
Sejal Kelly	26.40	240.00	6,336.00
Tara Saldajeno	11.00	160.00	1,760.00
Yelena Bederman	6.10	190.00	1,159.00
<b>Total</b>			19,336.50

<b>Subtotal for this Invoice</b>	19,336.50
<b>Discount</b>	(1,933.65)
<b>Total for this Invoice</b>	17,402.85
<b>Previous Balance</b>	0.00
<b>Total Amount to Pay</b>	17,402.85

327 -The Roman Catholic Archbishop of San Francisco

October 18, 2023

**Omni Management Group**  
5955 DeSoto Avenue, Suite #100  
Woodland Hills, CA 91367

**Invoice Number: 12161**  
Invoice Period: 09-01-2023 - 09-30-2023

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**REMITTANCE COPY**

**RE: Schedules & SOFAs**

Schedules & SOFAs

<b>Fees</b>	19,336.50
<b>Discount</b>	(1,933.65)
<b>Total for this Invoice</b>	17,402.85
<b>Previous Balance</b>	0.00
<b>Total Amount to Pay</b>	17,402.85

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Matter</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-18-2023	Invoice 12161	Schedules & SOFAs	17,402.85		17,402.85
				<b>Balance</b>	<b>17,402.85</b>